Adjust Transactions Search:by= Operator ID: (Accounting Date: Accounting Date (MMDDYY) Start: End: Mame/Number: 10589660 C Attrny Docket No: O Deposit Account No.: Name/Number Fee Amount Accounting Operator Seq. No. Txn Code Sic Date ID 40.00 10589660 08/23/2006 443 SALE 8021 GFREY1 200.00 10589660 1633 SALE 08/23/2006 442 400.00 10589660 1642 08/23/2006 441 SALE 300.00 10589660 SALE 1631 **GFREY1** 08/23/2006 440 Cancel